



# OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



December 23, 2015

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$19,348.41 have been filed with the Auditor-Controller for the period of November 30, 2015, through December 13, 2015.

In compliance with Section 29438 of the Government Code, we request that the amount of \$19,348.41 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$19,348.41 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: \_\_\_\_\_  
Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

*A Tradition of Service*  
— Since 1850 —

**COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 30 through December 13, 2015

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/30/15	RICKY JOHNSON	37	OPERATION SAFE STREETS BUREAU	1,600.00
12/10/15	JAMIE AUSTIN	38	DETECTIVE DIVISION	17,748.41
<b>TOTAL DISBURSEMENTS</b>				\$ 19,348.41

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff  
GLEN DRAGOVICH, DIVISION DIRECTOR  
BY *[Signature]*

Voucher # 37

November 30, 2015

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

TO: MATTHEW J. BURSON, CAPTAIN  
OPERATION SAFE STREETS BUREAU/SOD

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
915-00150-2413-441	\$1,300.00
915-00160-2413-441	\$300.00

SH-AD-3	TOTAL	\$1,600.00
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APPROVED: Matthew J. Burson  
MATTHEW J. BURSON, CAPTAIN

RECEIVED BY: Johnson  
Johnson - 604438

11-30-15

VOUCHER # 38

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

December 10, 2015

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT


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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

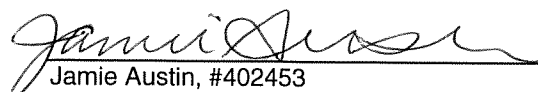
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 120915-09	\$2,002.64
15750 HOMICIDE BUREAU Control Number HOM 120915-11	\$8,299.22
15753 NARCOTICS BUREAU Control Number N 120915-12	\$5,780.00
15755 FRAUD AND CYBER CRIMES BUREAU Control Number C 120915-01	\$866.70
15823 HUMAN TRAFFICKING BUREAU Control Number HTB 120915-01	\$799.85

TOTAL \$17,748.41

APPROVED:

  
EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff  
this claim in the amount of \$17,748.41

  
Jamie Austin, #402453